

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404321**

**Original**

**Halwaivala**

Paul Sales Pvt. Ltd

A-21/17, Nariaana Industrial Area Phase-II, Nariaana

New Delhi, 110028, Delhi-07, India

State Delhi-07

Tel 6262636308

Email : documents@paulsales.com

GSTIN NO:07AAACP8889M2Z1

PAN NO :

Contact Person :Dillip

**Ship To**

Halwaivala

A-21/17, Nariaana Industrial Area Phase-II,

Nariaana

New Delhi, 110028, Delhi-07, IN

Tel : 6262636308

Email : documents@paulsales.com

Sales Invoice No

SDWSI2404321

Sales Invoice Date

24-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001581

Sales Order

24-Jul-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

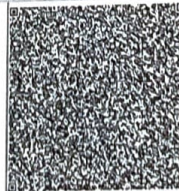
Due Date :

14-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
2	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Limca 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
8	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>24.00</b>	<b>15,400.04</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 610.17

₹ 3,257.15

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED AND THREE ONLY

Grand Total :

₹ 15,400.03

Net To Pay

₹ 15,400



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	8,142.88	14.00%	1,140.00	14.00%	1,140.00	12.00%	977.15	3,257.15
<b>Total</b>	<b>11,532.71</b>		<b>1,445.08</b>		<b>1,445.08</b>		<b>977.15</b>	<b>3,867.32</b>

Executive :Neeraj Kumar

REMARKS :

*Neeraj Kumar OK.*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)